	N/CONTRACT/ORDER I Offeror To Complete Block 12			MS 1. Requisition			Page	1 Of	4	
2. Contract No.	3. Award/Effective Date 4. Order Number 5. Solicitat							Solicitation Issue Date		
7. For Solicitation	052 2004MAY12 A. Name		0003	B. Telephone Number (No Collect Calls)				8. Offer Due Date/Local Time		
Information Call:	ELIZABETH F	INSLOW		(586)574-		(No Concer Cans)	6. Onci Duc Date/Local Time			
9. Issued By Code W56HZV TACOM WARREN BLDG 231 AMSTA-AQ-ATAC WARREN, MICHIGAN 48397-5000				quisition Is cted :: % For	11. Delivery For FOB Destination Unless Block Is Marked See Schedule 12. Discount Term NET 30 DAYS					
HTTP://CONTRACTING.TACOM.ARMY.MIL				Small Business Hubzone Small Business X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)						
			8(A)		13b. Rating DOA4					
e-mail: KINSLOWE	@TACOM.ARMY.MIL			NAICS: 336340 Size Standard: 14. Method Of Solicitation RFQ IFB						
15. Deliver To SEE SCHEDUL	.E	de		•	6			Code	S1002A	
Telephone No. 17. Contractor/Offe	eror Code 3L018 F	cility	18a. Paymer	nt Will Be Made By	7			Code	HQ0338	
4220 NORTH	OWER SYSTEMS OF ORLANDO ORANGE BLOSSOM TRAIL 0. 32804-2789	INC.	DFAS-CC P.O. BC	LUMBUS CENTER //SOUTH ENTITLEM X 182264 S, OH 43218-226		ATION				
Telephone No.	emittance Is Different And P	t Cuah	18h Submit	Invoices To Addre	es Shown l	In Block 18a Unless	Block Re	elow Is Che	cked	
Address 1		t Sucii		See Addendum			DIOCK D			
19. Item No.	Schedule (20. f Supplies/S	lervices	21. Quantity	22. Unit	23. Unit Price			24. nount	
Helli No.	Schedule	гоприсы	er vices	Quantity	Cint	Cint i i i c			nount	
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing O	(Use Reverse and/or Attack Appropriation Data ACRN: AA 97 X4930AC9 Incorporates By Reference Incorporates Furchase Order Incorporates Is Required To Sign This Do ffice. Contractor Agrees To	h Additiona 6 6D CAR 52.212- By Reference cument And Curnish And	Sheets As Necessa 26KB S201 1,52.212-4,FAR 52. 2e FAR 52.212-4. FA Return Deliver All Items 5	13 W56HZV 212-3 And 52.212-5 AR 52.212-5 Is Atta	5 Are Attached. Adoward Of Co	26. Total Award A \$611,900 Ched. Addenda clenda contract: Ref. Your Offer On So	Amount (. 00 Are X Are	For Govt. I Are No Are No	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing O Forth Or Otherwise	(Use Reverse and/or Attact Appropriation Data ACRN: AA 97 X4930AC9 Incorporates By Reference Purchase Order Incorporates Is Required To Sign This Doffice. Contractor Agrees To Eldentified Above And On Anons Specified Herein.	h Additiona 6 6D CAR 52.212- By Reference cument And Curnish And	Sheets As Necessa 26KB S201 1,52.212-4,FAR 52. 2e FAR 52.212-4. FA Return Deliver All Items 5	13 W56HZV 212-3 And 52.212-5 AR 52.212-5 Is Atta Lambda 29. A Dated Any Additi To Items:	5 Are Attached. Addward Of Coons Or Cha	26. Total Award A \$611,900 ched. Addenda denda	Amount (.00 Are X Are	For Govt. I Are No Are No (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Conditi 30a. Signature Of O	(Use Reverse and/or Attact Appropriation Data ACRN: AA 97 X4930AC9 Incorporates By Reference Purchase Order Incorporates Is Required To Sign This Doffice. Contractor Agrees To Eldentified Above And On Anons Specified Herein.	h Additiona 6D CAR 52.212- By Reference cument And Furnish And y Additiona	Sheets As Necessa 26KB S201 1,52.212-4,FAR 52. 2e FAR 52.212-4. FA Return Deliver All Items 5	13 W56HZV 212-3 And 52.212-3 AR 52.212-5 Is Atta 29. Ar Dated Any Additi To Items: 31a. United States	5 Are Attached. Address of Ameri	26. Total Award A \$611,900 ched. Addenda contract: Ref Your Offer On So anges Which Are Set ca (Signature Of Co	Amount (. 00 Are X Are Discitation t Forth 1	For Govt. I Are No Are No (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	

19. Item No.	19. 20. Item No. Schedule Of Supplies/Se			21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	Authorized Government Representat	tive		32f. Telephone Number of Authorized Government Representative				
			32g. E-Mail o	of Author	ized Go	overnment Representa	tive	
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final Correct			•	Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	41c. Date	42b. Received At (Location)						
		42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S052/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: SOUTHEAST POWER SYSTEMS OF ORLANDO, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2910-01-467-9085 FSCM: 84760 PART NR: DB2831-5485 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	1055	EA	\$580.00000	\$ 611,900.00
	NOUN: PUMP, FUEL, METERING PRON: EH43S844EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4121T900 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 551 31-JAN-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S052/0003				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4121T901 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 504 31-JAN-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S052/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: SOUTHEAST POWER SYSTEMS OF ORLANDO, INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-S052/0003				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 4 of 4		
	CONTIN	SHEET	PIIN/SIIN DAAE07-03-D-S052/0003		MOD/AMD						
Name of Offeror or Contractor: Southeast power systems of orlando, inc.											
CONTRAC	T ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED	
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT	
0011AA	EH43S844EH	AA 2	97 X4930A	.C9D 6D	26KB	S20113		W56HZV	\$	611,900.00	
	060011										
								TOTAL	\$	611,900.00	
SERVICE							ACCOUN	TING		OBLIGATED	
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT	
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZV	Į.	\$ _	611,900.00	
								TOTAL	\$	611,900.00	